

Invoice

INVOICE NUMBER

SSS/2023-06

DATE OF ISSUE

04/01/2023

DUE DATE

04/01/2023

BILLED TO

Suresh Menon
567, Jayanagar,
Bangalore - 560007

FROM

Silk Star Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560001

PURCHASE ORDER

2306

Description

Unit cost

QTY

Amount

Garnet Gemstone Mules
Copper Casual Sneakers

1,899
1,999

3
3

5,697
5,997

SUBTOTAL	11,694
DISCOUNT	-6
(TAX RATE)	12 %
TAX	1,402.56
SHIPPING	0

INVOICE TOTAL
13,090.56